

EXHIBIT A

**FRANK QUAGLIA v. BRAVO NETWORKS, NATIONAL
BROADCASTING COMPANY, INC., doing business as NBC; RAINBOW
PROGRAMMING HOLDINGS, INC., and DOES 1-10
UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS
Civil Action No. 04-10460 RWZ**

NBC DIRECT OUT-OF-POCKET COSTS

Date of Invoice	Invoice number	Esquire	Atkinson- Baker	Thomson & Thomson
4/20/04	1103909-1			\$547.50
11/19/04	9E08EB1C		\$453.50	
11/24/04	9E08EB2C		\$356.50	
1/12/05	9E0A6D9C		\$293.23	
1/25/05	143426 CSD	\$1,025.45		
Totals:		\$1,025.45	\$1,103.23	\$547.50

GRAND TOTAL: \$2,676.18

THOMSON & THOMSON

500 Victory Road
 North Quincy, MA 02172-3145
 Phone: 800-692-8833 617-479-1600
 Fax: 617-786-8273
<http://www.thomson-thomson.com>

Copyright, Title and Document Services
 Phone: 800-356-8630

Bill To:

ARIAN SULTAN
NATIONAL BROADCASTING CO
30 ROCKEFELLER PLZ
NEW YORK, NY 10112

MAIL PAYMENT TO:

Thomson & Thomson Inc.
 P.O. Box 71892
 Chicago, IL 60694-1892

Fed. ID# 03-0492946**TERMS: Net 30 DAYS**

Invoice No.: 1103909-1
Invoice Date: 04/20/2004
Ref. No.:

Firm No.: 8034-2
Order Date: 04/05/2004
Team ID: 19

Please refer to invoice number on all inquiries

Ship To: 
ARIAN SULTAN
NATIONAL BROADCASTING CO
30 ROCKEFELLER PLZ
NEW YORK, NY 10112

INVOICE**Total Marks: 1**

THE ULTIMATE AUDITION - Deposit

Current Charges:

560.00

Discount:

(12.50)

SubTotal:~~547.50~~**TOTAL DUE:****547.50 USD**

Approved 5/5/04
Dan K...

@COT #0A 6870265732300 J.M. 5-5-04

THOMSON & THOMSON

500 Victory Road
 North Quincy, MA 02172-3145
 Phone: 800-692-8833 617-479-1600
 Fax: 617-786-8273
<http://www.thomson-thomson.com>

VISA ☐MASTERCARD ☐AMEX ☐

Cardholder Name: _____

Card Number: _____

Exp. Date (MM/YY): _____

Signature: _____

Firm No.:**8034-2****Invoice Date:****04/20/2004****Invoice No.:****1103909-1****Amount Due:****547.50 USD****Amount Paid:**

ARIAN SULTAN
NATIONAL BROADCASTING CO
30 ROCKEFELLER PLZ
NEW YORK, NY 10112

MAIL PAYMENT TO:
 Thomson & Thomson Inc.
 P.O. Box 71892
 Chicago, IL 60694-1892



1103909-1

ORIGINAL**Page 1**

THOMSON & THOMSON

Invoice No.: 1103909-1
 Invoice Date: 04/20/2004
 Ref. No.:

ITEM	CODE	TYPE OF SERVICE	DESCRIPTION	QTY	UNIT \$	AMOUNT
1	7207	CERTIFIED COPY (C/O)	Service Base Charge:	1.00		125.00
			SubTotal:			125.00
			Discount 10.00%			(12.50)
			Total Charges:			USD 112.50
2	7204	CERTIFIED FEES (C/O)	Service Base Charge:	1.00		435.00
			SubTotal:			435.00
			Total Charges:			USD 435.00
			INVOICE TOTAL:			USD 547.50

MARKS: THE ULTIMATE AUDITION - Deposit

ORIGINAL

Page 3

--



Invoice No.	
GSL# (customer # optional)	

External Mail: ACS - BPS
NBC Accounts Payable
PO Box 152428
Cape Coral, FL 33990

(Shaded Areas Must Be Filled In)

[illegible]

Preparer	Name: Joyce Maffettone	Dial Comm: 324-3415	Room No. 1088E	Loc: NY
Approver (1st Level)	Name: Daniel Kummer	Dial Comm: 324-4017	Room No. 1000E	Loc: NY
Approver (2nd Level - If required)	Name:	Dial Comm:	Room No.	Loc:

Please Complete This Section for New Vendors

1019 Applicability ☐ YES ☐ NO ☐ SS #
TIN #

W-9 Required ☐ YES ☐ NO

(W-9 required if Vendor not Incorporated or Amount > \$ 10,000)

Sales and Use Tax Section

(Any Questions? Call the NBC Tax Department at (212) 664-2227)

Use Tax Accrual ☐ YES ☐ NO
 //YES

Use Tax Code:

Use Tax Rate:

Special Check Handling Instructions

Send Check To:	NY CF&A - 30 Rock	(1)
	Burbank - Treasury	(2)
	CNBC - Ft Lee	(3)
	MSNBC - Secaucus	(4)
	TV Station Location	(5)

Please complete the recipient name and dial-comm/ext for locations (1), (2), (3), (4)

(name)	(dial-comm/ext)

\$0.00

Remarks:

12/18/01

Atkinson-Baker, Inc. -- Main Office
 500 N. Brand Boulevard, Third Floor
 Glendale, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Please refer to the Invoice # and your Firm # in any correspondence. Contact Deb Ryan, dryan@depo.com.

ABI's Federal ID#: 95-4189037

INVOICE # 9E08EB1C
 FIRM # 1187139
 INVOICE DATE 11/19/2004
 DUE UPON RECEIPT

Setting Firm: Johnson & Rishwain
 Taking Attorney: Neville L. Johnson
 Case Name: Quaglia vs Bravo
 Case #: 04 10460 GAO

Michelle Fang
 National Broadcasting Company, Inc.
 330 Bob Hope Drive
 Burbank, CA 91523

Quaglia vs Bravo

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of David Clair, taken November 4, 2004.	\$ 453.50
0A6 8702-657 32300 Q.M. 12-15-04	
BALANCE DUE	\$ 453.50

A service fee of 1.5% per month may be added to any invoice over 30 days old.

*Approved
 12/15/04
 Daniel K...*

..... Fold and tear at this perforation, then return stub with payment.

BALANCE DUE \$453.50

For: Certified copy of the reporter's transcript of the deposition of David Clair, taken November 4, 2004.

INVOICE # 9E08EB1C
 FIRM # 1187139

From:

Michelle Fang
 National Broadcasting Company, Inc.
 330 Bob Hope Drive
 Burbank, CA 91523

Remit To:

Atkinson-Baker, Inc.
 500 N. Brand Boulevard
 Third Floor
 Glendale, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

--



Invoice No.	
GSL# (customer # optional)	

External Mail: ACS - BPS
NBC Accounts Payable
PO Box 152428
Cape Coral, FL 33990

Please Complete This Section for New Vendors		Sales and Use Tax Section	
1099 Applicability <input type="checkbox"/> YES <input type="checkbox"/> NO SS # <input type="text"/> TIN # <input type="text"/>	(Any Questions? Call the NBC Tax Department at (212) 664-2227) Use Tax Accrual <input type="checkbox"/> YES <input type="checkbox"/> NO If YES Use Tax Code: <input type="text"/> Use Tax Rate: <input type="text"/>		
V-9 Required <input type="checkbox"/> YES <input type="checkbox"/> NO (V-9 required if Vendor not incorporated or Amount > \$ 10,000)			
Special Check Handling Instructions		Send Check To:	
Please complete the recipient name and dial-comm/ext for locations (1), (2), (3), (4) (name) (dial-comm/ext)		NY CF&A - 30 Rock <input type="checkbox"/> (1) Burbank - Treasury <input type="checkbox"/> (2) CNBC - Ft Lee <input type="checkbox"/> (3) MSNBC - Secaucus <input type="checkbox"/> (4) TV Station Location <input type="checkbox"/> (5)	
\$0.00	Remarks: 12/18/01		

Atkinson-Baker, Inc. -- Main Office
 500 N. Brand Boulevard, Third Floor
 Glendale, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Please refer to the Invoice # and your Firm # in any correspondence. Contact Deb Ryan, dryan@depo.com.

ABI's Federal ID#: 95-4189037

INVOICE # 9E08EB2C
 FIRM # 1187139
 INVOICE DATE 11/24/2004
 DUE UPON RECEIPT

Setting Firm: Johnson & Rishwain
 Taking Attorney: Neville L. Johnson
 Case Name: Quaglia vs Bravo
 Case #: 04-10460 GAO

Michelle Fang
 National Broadcasting Company, Inc.
 330 Bob Hope Drive
 Burbank, CA 91523

Quaglia v BRAVO

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Nicole Torre, taken November 5, 2004.	\$ 356.50
<i>0A68702 65732300</i> <i>Q.M. 12-15-04</i>	
BALANCE DUE	\$ 356.50

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Approved
12/15/04
Daniel Kim

..... Fold and tear at this perforation, then return stub with payment.

BALANCE DUE \$356.50

For: Certified copy of the reporter's transcript of the deposition of Nicole Torre, taken November 5, 2004.

INVOICE # 9E08EB2C
 FIRM # 1187139

From:

Michelle Fang
 National Broadcasting Company, Inc.
 330 Bob Hope Drive
 Burbank, CA 91523

Remit To:

Atkinson-Baker, Inc.
 500 N. Brand Boulevard
 Third Floor
 Glendale, CA 91203-4725

RECEIVED

If you have already paid for this service by COD, then this invoice is for your records only. DEC 02 2004

MICHELLE R. FANG

--



Invoice No.	
GSL# (customer # optional)	

**External Mail: ACS - BPS
NBC Accounts Payable
PO Box 152428
Cape Coral, FL 33990**

(Shaded Areas Must Be Filled In)

Payment Message (Check Stub Message. Must be less than 30 characters):

<p>Please Complete This Section for New Vendors</p>	<p>Sales and Use Tax Section</p>
--	---

Use Tax Rate:

Send Check To:	NY CF&A - 30 Rock	<input type="checkbox"/>	(1)
	Burbank - Treasury	<input type="checkbox"/>	(2)
	CNBC - Ft Lee	<input type="checkbox"/>	(3)
	MSNBC - Secaucus	<input type="checkbox"/>	(4)
	TV Station Location	<input type="checkbox"/>	(5)

(dial-comm/ext)

12/18/01

Atkinson-Baker, Inc.
Court Reporters
500 N. Brand Boulevard, Third Floor
Glendale, CA 91203-4725

800-288-3376
800-925-5910 fax
www.depo.com

Federal ID#: 95-4189037

Invoice To:

Daniel Kummer
National Broadcasting Company, Inc.
30 Rockefeller Plaza
New York, NY 10112

Your Firm#: 1208388
Invoice#: 9E0A6D9C
Invoice Date: January 12, 2005
Due Date: On Receipt

Case: Quaglia vs Bravo

#: 04-10460-GA0

Item	Amount
Certified copy of the reporter's transcript of the deposition of Debbie DeMontreux, taken December 17, 2004.	\$ 288.90

Balance Due \$ 293.23

Approved - OK to pay
Daniel Kummer 5/4/05

0A6870265732300

Q M 5-4-05

--



Invoice No.	
GSL# (customer # optional)	

External Mail: ACS - BPS
NBC Accounts Payable
PO Box 152428
Cape Coral, FL 33990

[illegible]

Preparer	Name: Joyce Maffettone	Dial Comm: 324-3415	Room No. 1088E	Loc: NY
Approver (1st Level)	Name: Daniel Kummer	Dial Comm: 324-4017	Room No. 1000E	Loc: NY
Approver (2nd Level - If required)	Name:	Dial Comm:	Room No.	Loc:

Use Tax Code:	
Use Tax Rate:	

Send Check To:	NY CF&A - 30 Rock	<input type="checkbox"/>	(1)
	Burbank - Treasury	<input type="checkbox"/>	(2)
	CNBC - Ft Lee	<input type="checkbox"/>	(3)
	MSNBC - Secaucus	<input type="checkbox"/>	(4)
	TV Station Location	<input type="checkbox"/>	(5)

\$0.00

Remarks:

12/18/01



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

**Esquire Corporate Services Division
Esquire Deposition Services**

A Hobart West Company
5410 NW 33rd Avenue, Suite 100
Ft. Lauderdale, Florida 33309
(888) 486-4044/(888)486-6007
Tax ID# 22-3779684

04/01/2005

557261

BORRJ01

To:

NBC/NY
30 Rockefeller Plaza
Suite 1088 East
New York, NY 10112

ATTN: DANIEL KUMMER, ESQ

INVOICE NUMBER	DATE
143426 CSD	01/25/2005

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER/A

NON CORP - BILL LAW FIRM

CAPT. QUAGLIA VS. NBC

SERVICES PROVIDED ON: 01/11/2005

CONDENSED TRANSCRIPT

FRANK QUAGLIA

1 - 297 297.00 PGS @ \$2.60

ASCII DISK

EXHIBITS & TABS

SHIPPING & HANDLING

ADMINISTRATIVE FEE

MBX BILL LAW FIRM

PLEASE NOTE INV # ON REMIT

INVOICED BY DC

THANK YOU

25.00

772.20

25.00

173.25

20.00

10.00

1 CC

PAYMENTS RECEIVED

PAST DUE

PLEASE SEND PAYMENT

TOTAL

1,025.45

Thank You!

(We accept VISA, Mastercard & American Express cards)

For Invoice Questions Please Call

(800) 833-4011 Fax (973) 377-9543

Please detach and send with payment

Remit To:

ESQUIRE CORPORATE SERVICES DIVISION
P.O. BOX 827829
Philadelphia PA 19182-7829
Tax ID # 22-3779684

NBC/NY
ATTN: DANIEL KUMMER, ESQ
30 Rockefeller Plaza
Suite 1088 East
New York, NY 10112

JOB: 557261 TOT: \$1,025.45
INVOICE#: 143426 CSD
DATE: 04/01/2005



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

Approved - OK to pay
Daniel Kummer
5/4/05
046870265732300
5-4-05

--



12/18/01